

Date : 29th October 2018
Our Ref : SCG/QTN/2018/OCT/APSB/08

ASTRO Productions Sdn. Bhd. (400778-V)

All Asia Broadcast Centre
Technology Park Malaysia
Lebuhraya Puchong – Sungai Besi
Bukit Jalil
57000 Kuala Lumpur
Malaysia

Dear Sir/Madam,

QUOTATION FOR RFQ No. 3900007109 – AUDITORS SERVICES FOR MAHARAJA LAWAK MEGA

We greatly appreciate the opportunity to quote for the above mentioned assignment. Thank you for your support and for the trust that you have placed in us.

We are, therefore, pleased to submit a quotation for the Auditors Services for MAHARAJA LAWAK MEGA 2018 for ASTRO Productions Sdn Bhd's kind consideration.

Scope of Work and Fees

The scope of work for the engagement is to perform independent observation over compliance to ASTRO and its related mechanism for MAHARAJA LAWAK MEGA 2018. The total fees for the engagement is **RM 13,780.00 (incl. SST)**. The details of the fees are as shown in table below:

No	Description	Quantity (UOM)	Unit Price	Amount
001	Auditors Engagement Venue: Royal Theatre Shah Alam Total week :12 weeks (Live) Time: Live – 10.00pm to 12.00am Field Work – 09.00pm to 01.00am Date Services Required: 02 rd Nov 2018 # (Week. 1) 09 th Nov 2018 # (Week. 2) 16 th Nov 2018 # (Week. 3) 23 rd Nov 2018 # (Week. 4) 30 th Nov 2018 # (Week. 5) 07 th Dec 2018 # (Week. 6) 14 th Dec 2018 # (Week. 7) 21 st Dec 2018 # (Week. 8) 28 th Dec 2018 # (Week. 9) 04 th Jan 2019 (Week. 10) 11 th Jan 2019 (Week. 11) 18 th Jan 2019 (Week. 12)	12 Episodes	RM 1,200.00 (RM100.00/hour) X 4 hours X 3 Officers	RM 14,400.00
Sub - Total				RM 14,400.00
Discount				RM 1,400.00
Amount Excl Service Tax (ST)				RM 13,000.00
ST Amount 6%				RM 780.00
Total				RM 13,780.00



The Certified Company of



Our fees are based on the complexities of the scope of work, experience and time spent on the topics by our consultants.

Should there be any additional work that would cause our billing to be significantly higher than the above estimate or should you at later stage indicate that you wish to add or change the scope of our agreed work or include other modules which will incur additional time cost on our part, we will be pleased to discuss with you and we may bill you for that additional work in a new invoice.

Kindly note that the proposed fee is valid within **30 days** from the date of this submitted quotation.

Terms of Payment

Before commencement of work	-	30% (RM 4,134.00)
After completion of work	-	70% (RM 9,646.00)

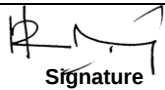
Please sign and return the appended acceptance slip to indicate that it is in accordance with your understanding of the Quotation RFQ No. 3900007109.

Should you need further clarification please do not hesitate to contact us at 03-6185 9970.

Yours faithfully,



For and on behalf of
SALIHIN CONSULTING SDN. BHD. (661008-P)

Vendor Confirmation		
Vendor SST Registration No	W10-1808-31044117	
Vendor Name	Salihin Consulting Group Sdn. Bhd. (661008-P)	
Vendor Remarks	Company Chop 	 Signature
		Salihin bin Abang Name
Date	29 th October 2018	

[PRINT ON COMPANY LETTERHEAD]

Date :
Your Ref : SCG/QTN/2018/OCT/APSB/08

SALIHIN CONSULTING GROUP SDN. BHD. (661008-P)
555 Jalan Samudra Utara 1
Taman Samudra
68100 Batu Caves
Selangor

Attention to : En Mohd Aizat Jamil

ACCEPTANCE SLIP

I/We.....being Director(s)/Partner(s)/Person(s)
in Charge of ASTRO Productions Sdn. Bhd. hereby agree on the proposed fee as stated in
the Quotation RFQ No. 3900007109.

Yours truly,

.....
Name :
Date :
Company Chop :

Note: Please fax to 03-6184 2524 or send via email to aizat@salihin.com.my